

IN RE:  
PERCY JOHNSON

CASE NO. 07 B 11448

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-2642

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/27/2007 and was confirmed 09/26/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was completed - no discharge 01/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN HONDA FINANCE	SECURED VEHIC	340.00	.00	340.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	.00	.00	.00
PIERCE & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
ACCREDITED HOME LENDERS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	12.05	.00	12.05
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CREDIT UNION OF TEXAS	UNSECURED	3576.99	.00	3576.99
MACYS DSNB	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
SEARS/CBSD	UNSECURED	NOT FILED	.00	.00
SHELL/CITI	UNSECURED	NOT FILED	.00	.00
TRI CAP INVESTMENT PARTN	FILED LATE	1479.50	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			407.35
DEBTOR REFUND	REFUND			2,357.07

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,693.46	
PRIORITY		.00
SECURED		340.00
UNSECURED		3,589.04
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		407.35
DEBTOR REFUND		2,357.07

TOTALS	8,693.46	8,693.46
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE